

25X1

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6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

11 January - 24 February 1956 Travel Claim for Period

25X1

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1. It is requested that subject (employee's - officer's - enlisted
X-100) account be credited in the amount of \$899.03. The credit should
be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 Dec. 1955	\$1,032.18	\$889.03

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$639.03. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>EXPIRATION SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DOI Proj 235-5676-1004-10-001		49	02.1	6889.03

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
0&1 - Addressees

- 3 - Voucher file
 - 4 - Proj Pers file
 - 5 - Chrono

JHS/jec